

# TAXINVOICE

Invoice No: 475  
Invoice Date: 2023-09-13  
Due Date: 2023-10-13

## Billed By

Business Name: Bharat Hardware  
Email:  
Phone:  
GSTIN: 24AAAFB1234A1Z2  
PAN: AAAFB1234A  
Address: Odhav, Ahmedabad,  
Gujarat 382415  
City: Ahmedabad  
Postal Code: 382415  
State: Gujarat

## Billed To

Business Name: Krishna Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z8  
PAN: AAAFK1234A  
Address: Vastral, Ahmedabad,  
Gujarat 382418  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
White Cement (50 kg bag)	2523	600	350	210000.00	18	247800.00
Coarse Sand (1 ton)	2505	1000	20	20000.00	18	23600.00
				Total Taxable Value	230000.00	
				Subtotal	271400.00	
				Discount	12000	
				Total	259400.00	
				Amount Paid	0.00	
				Balance Due	Rs 259400.00	

## Terms and condition

Please make the payment by the due date.

